

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: REGINA SNOW	§	Case No. 09-73804
BRIAN KEITH SNOW	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) The plan was confirmed on 01/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/09/2011, 12/21/2011, 12/14/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/04/2013.
- 6) Number of months from filing or conversion to last payment: 49.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,043.75.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,009.66	
Less amount refunded to debtor	\$ 654.46	
NET RECEIPTS		\$ 40,355.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,410.55	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,410.55
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ROXANNA M. HIPPLE	Lgl	1,500.00	NA	NA	0.00	0.00
CITIFINANCIAL SERVICES, INC.	Uns	13,112.26	13,733.90	13,733.90	2,773.98	0.00
ERIC DUNKEL	Uns	1,600.00	NA	NA	0.00	0.00
FIDELITY	Sec	0.00	NA	NA	0.00	0.00
FIDELITY	Sec	0.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Sec	12,331.93	13,934.77	8,273.07	8,273.07	0.00
PRA RECEIVABLES MANAGEMENT,	Sec	11,481.05	0.00	5,629.27	5,629.27	2,317.92
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	1,311.46	1,311.46	264.89	0.00
DAISY SAKOLARI	Pri	258.00	NA	NA	0.00	0.00
DAISY SAKOLARI	Pri	3,632.32	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	797.48	1,061.92	1,061.92	1,061.92	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	193.04	193.04	38.99	0.00
ILLINOIS TOLLWAY	Uns	353.45	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	24,358.26	23,798.69	8,584.79	8,584.79	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	15,213.90	3,072.91	0.00
ECMC	Uns	27,102.13	27,282.97	0.00	0.00	0.00
ALEXIAN BROTHERS MEDICAL	Uns	348.40	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AT&T	Uns	247.17	NA	NA	0.00	0.00
AT&T - U-VERSE	Uns	150.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	9,483.78	8,376.21	8,376.21	1,691.83	0.00
BLOCKBUSTER - 17241	Uns	39.84	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	910.48	1,171.39	1,171.39	236.60	0.00
VANDA, LLC	Uns	1,689.00	1,747.33	1,747.33	352.93	0.00
CAPITOL ONE	Uns	1,171.00	NA	NA	0.00	0.00
CARING FAMILY SC	Uns	82.40	NA	NA	0.00	0.00
CARING FAMILY SC	Uns	128.00	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	289.50	2,114.35	2,114.35	427.06	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	338.98	NA	NA	0.00	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	264.47	NA	NA	0.00	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	713.70	1,885.00	1,885.00	380.73	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	263.35	NA	NA	0.00	0.00
CENTEGRA ILLINOIS MEDICAL	Uns	15.00	NA	NA	0.00	0.00
CENTEGRA ILLINOIS MEDICAL	Uns	214.35	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	608.00	NA	NA	0.00	0.00
CENTEGRA PRIMARY CARE LLC	Uns	20.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,085.26	3,085.26	3,085.26	623.16	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,456.00	2,580.68	2,580.68	521.25	0.00
UNITED GUARANTY COMMERCIAL	Uns	0.00	1,176.12	0.00	0.00	0.00
COMCAST	Uns	213.69	NA	NA	0.00	0.00
COMED	Uns	155.46	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,438.00	1,501.98	1,501.98	303.37	0.00
CREDITORS COLLECTION BUREAU	Uns	122.00	NA	NA	0.00	0.00
EBAY INC	Uns	160.72	NA	NA	0.00	0.00
EDWARD F DEAN ESQ	Uns	1,215.00	1,215.00	1,215.00	245.41	0.00
ELK GROVE LAB PHYSICIANS PC	Uns	98.73	NA	NA	0.00	0.00
ELK GROVE LAB PHYSICIANS PC	Uns	19.40	NA	NA	0.00	0.00
EXXON MOBIL CITIBANK	Uns	1,744.00	NA	NA	0.00	0.00
GENE CARE	Uns	15.00	NA	NA	0.00	0.00
GLOBAL CARE SC	Uns	82.10	NA	NA	0.00	0.00
GRANGE MUTUAL CASUALTY	Uns	65.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY SPEC	Uns	122.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY SPEC	Uns	139.00	NA	NA	0.00	0.00

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GREATER ELGIN EMERGENCY SPEC	Uns	25.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY SPEC	Uns	161.60	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY	Uns	155.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY	Uns	95.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY	Uns	44.00	NA	NA	0.00	0.00
HIGH RISK OBSTETRICS	Uns	50.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,277.00	1,329.63	1,329.63	268.56	0.00
HR ACCOUNTS INC	Uns	15.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	819.11	819.11	819.11	165.44	0.00
PRA RECEIVABLES MANAGEMENT	Uns	561.71	561.71	561.71	113.46	0.00
PRA RECEIVABLES MANAGEMENT	Uns	583.57	583.57	583.57	117.87	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,242.68	1,242.68	1,242.68	251.00	0.00
JAMES P LEAHY ESQ	Uns	3,750.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	574.59	574.59	574.59	116.06	0.00
LAKE / MCHENRY PATHOLOGY	Uns	27.60	NA	NA	0.00	0.00
MCHENRY RADIOLOGIST IMAGING	Uns	133.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGIST IMAGING	Uns	123.28	NA	NA	0.00	0.00
MCNAMEE & MAHONEY LTD	Uns	2,170.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CIO	Uns	103.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Uns	88.00	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	29.92	NA	NA	0.00	0.00
NICOR GAS	Uns	428.07	316.23	316.23	63.87	0.00
PHYSICIAN ANESTHESIA ASSOC	Uns	801.18	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	15.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	15.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	15.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	15.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	26.30	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE	Uns	0.00	3,249.66	0.00	0.00	0.00
SALLIE MAE GUARANTEE	Uns	0.00	3,500.00	0.00	0.00	0.00
SALLIE MAE GUARANTEE	Uns	0.00	3,167.93	0.00	0.00	0.00
SALLIE MAE	Uns	0.00	NA	NA	0.00	0.00
SERVICE MAGIC INC	Uns	127.40	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	93.93	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	15.00	NA	NA	0.00	0.00

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SHERMAN HOSPITAL	Uns	15.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	589.50	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	15.00	NA	NA	0.00	0.00
SPRINT NEXTEL - DISTRIBUTIONS	Uns	232.34	239.19	239.19	48.31	0.00
ST ALEXIUS MEDICAL CENTER	Uns	17.47	NA	NA	0.00	0.00
STATE FARM	Uns	155.00	NA	NA	0.00	0.00
SUBURBAN SURGICAL CARE SPEC	Uns	217.28	NA	NA	0.00	0.00
TCF NATIONAL BANK	Uns	134.78	NA	NA	0.00	0.00
TRUGREEN	Uns	48.00	NA	NA	0.00	0.00
UNIVERISTY OF PHOENIX	Uns	0.00	NA	NA	0.00	0.00
VILLAGE OF HOFFMAN ESTATES	Uns	0.00	NA	NA	0.00	0.00
VILLAGE OF SCHAUMBURG	Uns	120.00	NA	NA	0.00	0.00
VILLAGE OF SCHAUMBURG	Uns	120.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Uns	45.00	NA	NA	0.00	0.00
VILLAGE OF STREAMWOOD	Uns	80.00	NA	NA	0.00	0.00
WAMU	Uns	1,966.40	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 8,273.07	\$ 8,273.07	\$ 0.00
Debt Secured by Vehicle	\$ 5,629.27	\$ 5,629.27	\$ 2,317.92
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,902.34	\$ 13,902.34	\$ 2,317.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 9,646.71	\$ 9,646.71	\$ 0.00
TOTAL PRIORITY:	\$ 9,646.71	\$ 9,646.71	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 59,796.21	\$ 12,077.68	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,410.55	
Disbursements to Creditors	\$ 37,944.65	
TOTAL DISBURSEMENTS:		\$ 40,355.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/27/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.